BILL NO. S-91-11-10

SPECIAL ORDINANCE NO. S-273-91

AN ORDINANCE approving the awarding of Reference #2TED003 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and DATA GENERAL COPRORATION for the Traffic Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #2TED003 between the City of Fort Wayne, by and through its Department of Purchasing and **DATA GENERAL CORPORATION** for the Traffic Engineering Department, respectfully for:

> **the purchase of the Eclipse computer maintenance agreement for the Traffic Engineering Department;**

involving a total cost of Eleven Thousand Forty-Six and no/100+/- Dollars ($11,046.00+/-), all as more particularly set forth in said Reference #2TED003 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	2TED003
DEPT:	TRAFFIC ENGINEERING
DATE:	10/28/91
ITEM/SERVICE:	MAINT. AGREEMENT FOR COMPUTER
PURCHASING INFORMATION	
ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	NO
DUE DATE:	
VERBAL QUOTE:	NO
SINGLE SOURCE:	YES
NO. OF VENDORS NOTIFIED:	
NO. OF VENDORS RECEIVING BID:	
NO. OF VENDORS RETURNING BID:	
NO. OF VENDORS DISQUALIFIED:	
NO. OF VENDORS NOT RESPONDING:	
DATE SENT TO DEPT FOR RECOMM:	
DATE RECOMMENDATION REC'D IN PURCH	10/25/91

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT:	10/29/91	
INTRODUCTION DATE:	11/12/91	
DISCUSSION DATE:	11/19/91	
PASSAGE DATE:	11/26/91	
ORDINANCE NO:		
AMOUNT APPROVED AND/OR SPENT LAST YEAR:		

Read the first time in full and on motion by DeDiunta, seconded by Edmonds, and duly adopted, read the second time title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held afte due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, da of _____, 19____, at _____ o'clock ____.M.,E.S.

DATED: 11-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by DeDiunta, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 11-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-273-91 on the 26th day of November, 19 91,

ATTEST

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 19 91, at the hour of 2:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of December, 19 91, at the hour of 12:30 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 2TED003 for the purchase of a maintenance agreement for the Eclipse computer for the Traffic Engineering Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: The efficient use of the Eclipse computer in controlling and monitoring of over 152 traffic signals in the urban area.

Single Source Vendor S-91-11-10

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Reduced priority on maintenance call resulting in longer downtime and congestion on arterial routes. Payment of premium rates for labor and higher parts cost for repair calls.

MONIES INVOLVED: Data General $11046.00+/-

ACCOUNT INFO: Traffic Engineering 138-011-OFFC-4363

PRICE AGREEMENT: YES

PURCHASE ORDER: NO

SOURCE OF FUNDING: Traffic Engineering

PRIOR APPROVAL: No DATE:
(IF APPLICABLE)

BILL NO. S-91-11-10

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #2TED003 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and DATA GENERAL CORPORATION for the Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 11-26-91.

Sandra E. Kennedy
City Clerk